Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date 20

AEE, YSTSD

SBR No: 41/21-22

Date: 23/6/2021

Division: Yelahanka Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No .....

Name of Work: Improvements to roads and drains at 4th A Cross and 1st B Main and surrounding area of B Sector in Ward No.04.

Job Code No: 004-21-000017

Est. cost: 200.00 lakhs

Name of Contractor and Full Address : Sri.G.Venkate Gowda.

Work Order No: EE/YNK.D/EPMT-5/WO/175/2020-21, **Dated : 17-12-2020**

Certified that the measurements were taken by me on 9/06/2021 and recorded in pages 4969 02 To 912. of measurement Book No 4970 and that the work is satisfactorily executed.

Contractor

Ramajanteevarch.

Officer-in-charge of work

Certified that the measurements were taken by me on 09/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

09/06/2021

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt =Rs	1,99,834[illegible]=00
FSD	Free 2400=00
CGST = Rs	1,78,427=00
SGST = Rs	1,78,427=00
IT	1,99,834=00
LC	1,99,834=00
CBF	1,99,834=00
Royalty =Rs	220919=00
T.D. = Rs	1002820=00
Net Amt=Rs	18980658=00

Contractor's Signature

Received Rs .....

By Cash and by adjustment of Payment as per memorandum ..... (in words)

Witnesses

1

2

Dated ..... Signature of Contractor

Paid by me by cheque No .....

Cash Rs ..... Dated .....

..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs 1,99,83,478=00

One Crore Ninty Nine Lakh Eighty Three Hund Four hund & Seventy eight

and Rs 1002820=00 by adjustment

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Name of Work:Improvements to roads and drains at 4th A Cross and 1st B Main and surrounding area of B Sector in Ward No.04

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	2183.25	225.94	493282.00	–	–	2182.74	225.94	493168.50	2182.74	493168.50
2	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. a) 40 mm Jelly	Cum	0.00	1995.10	0.00	–	–	0.00	1995.10	0.00	0.00	0.00
3	b) 20 mm Jelly	Cum	0.00	1995.10	0.00	–	–	0.00	1995.10	0.00	0.00	0.00
4	c) Coarse Sand	Cum	0.00	2782.22	0.00	–	–	0.00	2782.22	0.00	0.00	0.00
5	d) Fine Sand	Cum	0.00	2782.22	0.00	–	–	0.00	2782.22	0.00	0.00	0.00
6	e) 12.5mm Chips	Cum	0.00	1995.10	0.00	–	–	0.00	1995.10	0.00	0.00	0.00
7	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984- 995 with latest amendments and conveyingto work site including loading and unloading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning. The rate is exclusive of required specials and fittings wherever necessary like saddle Tee, stub ends, flanged sets, bends, reducers etc. complete (Contractor will make his own arrangements for procuring water for testing) etc. for : HDPE Grade PE80-PN6.0, 630 mm dia. (Perforated Pipe for Rain Water Harvesting Pit) (BWSSB SR 2017-18, Pg No 121 Item No. 1.17 Code No. K010Q)	Rmt	0.00	11358.02	0.00	–	–	0.00	11358.02	0.00	0.00	0.00
8	Providing of Geonets for Rain Water Harvesting pit on top of the filter media as specified indrawings or as approved by Engineer Incharge. Data Rate	Sqm	0.00	74.55	0.00	–	–	0.00	74.55	0.00	0.00	0.00
9	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	430.38	5690.28	2448975.00	–	–	430.35	5690.28	2448834.76 24.48.812.00	430.35	2448834.76 24 48 812.00

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
10	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm.	Cum	748.45	7420.17	5553631.00	-	-	748.36	7420.17	5552941.35	748.36	5552941.35
11	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification.	Tn	39.15	77654.86	3039850.00	-	-	39.12	77654.86	3037734.26	39.12	3037734.26
12	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. (Data Rate)	Sqm	1835.10	2452.68	4500913.00	-	-	1835.10	2452.68	4500913.07	1835.10	4500913.07
13	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	17.16	5686.19	97575.00	-	-	17.16	5686.19	97575.02	17.16	97575.02
14	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	Nos	4051.00	453.89	1838708.00	-	-	4051.00	453.89	1838708.39 1838709.00	4051.00	1838708.39 1838709.00
15	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	638.02	89.00	56783.00	-	-	637.95	89.00	56777.11	637.95	56777.11
E1	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification .	Cum	108.54	85.03	9229.00	-	-	108.50	85.03	9225.68	108.50	9225.68
E2	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications.	Sqm	361.82	6.68	2416.00	-	-	361.65	6.68	2415.10	361.65	2415.11

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
E3	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, Thickness as per design, over a prepared sub base with 53 grade cement or any other type as per clause 1501.2.2 M30 (Grade) coarse and fine aggregate conforming to IS: 383 maximum size of coarse aggregate not exceeding 25mm , mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weight batcher as per approved mix design laid in approved fixed of 125 micron thick polythene film, wedges steel plates including levelling the form work as per drawing) Spreading the concrete with shovels rackers compacted using needle screed and plate vibrator and finished in a continuous operation including provision of contruction joints primer joint sealant curring of concrete slabs for 14 days and wateri finishing to lines and grade as per drawing and techincal specification clause 1501 with all lead lifts loading & unloading charges cost and conveyance of all materials	Cum	54.27	5471.51	296951.00	-	-	54.25	5471.51	296815.63	54.25	296815.63
	Total				18338317.00					18335108.87		18335108.87
	GST 12%				1648779.48					1648394.49		1648394.49
	Grand Total				19987096.49					19983503.36		19983503.36

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

18335.084.6

16.48.394.49

1,99,83,478

Ramanjeevaraj

Consultants

Assistant Engineer

09/06/2021

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